SHIP 10/4

Work Order ID 57094

Monday, March 22, 2010 8:26:01 AM



Page 1

Item ID:

D3914-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Required Date: 3/31/2010

Upper Basket Lug Assembly, Aft

Start Date:

3/22/2010

Start Oty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

mf

Date: 10-3-22 Tooling:

Date:

Plan

Code

Start Run



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID Operation Description

Revision Nbr

Set Up/ **Run Hours**

0.00

Draw Number Draw Rev.

Accept Qty

Reject Qty

Insp. Number Stamp

Draw Nbr D3914

PA1

100

Large Fab Large Fab Weld per dwg A/R S.S. rod Batch: 111679 Large Fab

0.00 Memo

1- assemble ribs , weld as per dwg D3914 CC
2- weld hinge (3) and Mounting brackets as per dwg D3914 CC
inspect before welding mesh

3- tack weld mesh on basket as per dwg D3914

Epl 10.04.13 St 10/04/14

Reject

QC9- Inspect visual per QSI004- Fusion Welds

0.00



QC Quality Control

Memo

0.00

	-							
W/O:			W	ORK ORDER CHANG	ES			· :
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Work Order ID 57094

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Page 2

Item ID:

D3914-041

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Item Name:

Upper Basket Lug Assembly, Aft

Start Date:

3/22/2010

Start Qty: 1.00

Required Date: 3/31/2010 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Memo

Memo

Date:

Tooling:

Draw

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

120

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours**

0.00

Code Number Rev.

Draw

Plan

Qty

Accept

Reject Reject Qty

Insp. Number Stamp

Powdercoat

Powder Coating

Black Sandtex(Ref.4.3.5.7) per QS1005 4.3 M 105642 START 7:30Am => H 10/04/15

TCMP: 3209- 0.00

FIN: 8:00AM

Wing Walk as per dwg QSI005 4.4 Batch M //36700



Memo

0.00

1- Mask data plate and apply wing walk on outside surface of mesh as per dwg

2- Install placard and label as per dwg

BR10-4-15

HandFinish Hand Finishing

Dart Aerospace	Ltd
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W/O:			٧	VORK ORDER CHANGE	S					see .
DATE	STEP	PRO	CEDURE CH	HANGE	Ву	'	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Work Order ID 57094

Monday, March 22, 2010 8:26:01 AM



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Item ID:

D3914-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Upper Basket Lug Assembly, Aft

Start Date:

3/22/2010

Start Qty: 1.00

Required Date: 3/31/2010

Reg'd Qty: 1.00



Cust Item ID: Customer:

Draw

Number

Run

Accept

Qty

Start



Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

Date:

Date:

Draw

Rev.

Plan

Code

Stop

Reject

Qty



Number Stamp

Insp.

Reject

Sequence ID/ Work Center ID

150

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

SPC (Y/N):

0.00

160

Packaging

Packaging

170

Identify as per dwg & Stock Location: 6-A

0.00

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/1578 OMF 10-4-15

	11.50								
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Picklist Print

Monday, March 22, 2010 8:26:01 AM

Work Order ID: 57094

D3914-041 Parent Item:

Parent Item Name: Upper Basket Lug Assembly, Aft

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC



Start Date: 3/22/2010

Required Date: 3/31/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2581 Mounting Bracket		Manufactured	No			100	Each	35.0000	2.0000		Ge	10.04.12
Total Line Control				Warehou	use	Loc	Qty	Loc Code	35	7485-	-2	
				Loca								
				Main Wa	rehouse		20					
				WA	14004		35		-			
					46086 48428		2			-		
					50872		1			-14		
					51120		2		- 1			
					51745 55918		2 27					
3914-1		Manufactured	No		33916	100	Each	0.0000	2.0000	57095-	-2 G	10.04.12
ib 3914-7 		Manufactured	No			100	Each	0.0000	2.0000 B5	7096-	o Goli	004.12
04016-3		Manufactured	No			100	Each	0.0000	3.0000 	6950-	3 Cp	10.04.10
Hinge Half, Lid 04018-5 Rib		Manufactured	No			100	Each	0.0000	9.0000 	7097-	-9 G	10.04.13
D4020-5		Manufactured	No			100	Each	0.0000	1.0000	356989	-1 \$	N 10/04
Mesh (350 Basket Long, Lid)								7 10 3			

Page 1

W/O:			V	VORK ORDER CHANG	ES			-	· .
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	_ Date: _	
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Picklist Print

Monday, March 22, 2010 8:26:01 AM

Page 2

Work Order ID: 57094

Parent Item:

D3914-041

Parent Item Name: Upper Basket Lug Assembly, Aft



Start Date: 3/22/2010

Required Date: 3/31/2010

Comments:	PP Rev:A new is	sue DD 10.03.19	verific	ed by:EC				,	Start Qty: 1.00		Required Q	ty: 1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D4021-3 Data Plate		Manufactured	No			100	Each	1.0000	1.0000 	109->	-1 9	0(10.04.17
				Warehou	se	Loc	Qty	Loc Code				
				Locat	tion							
				Main War	rehouse							
				WA			1					
					56050		1		_			
D4035-041	() Basket)	Manufactured	No			100	Each	0.0000	1.0000 B 56	984->	-16	0/10.04.12

100

D4035-043

Lid Rib Assembly, Aft (350 Basket) D2728-3

Dart Logo label D4086-210

Placard, Max Load

Manufactured Manufactured Manufactured

140 0.0000 Each

Each

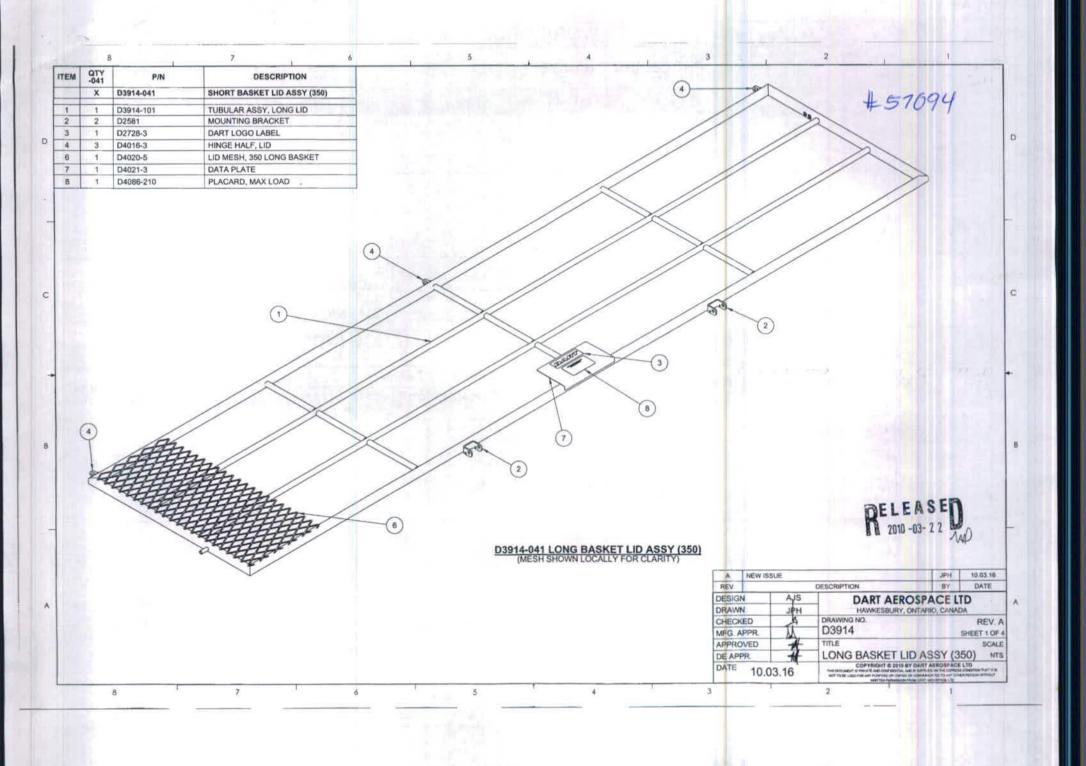
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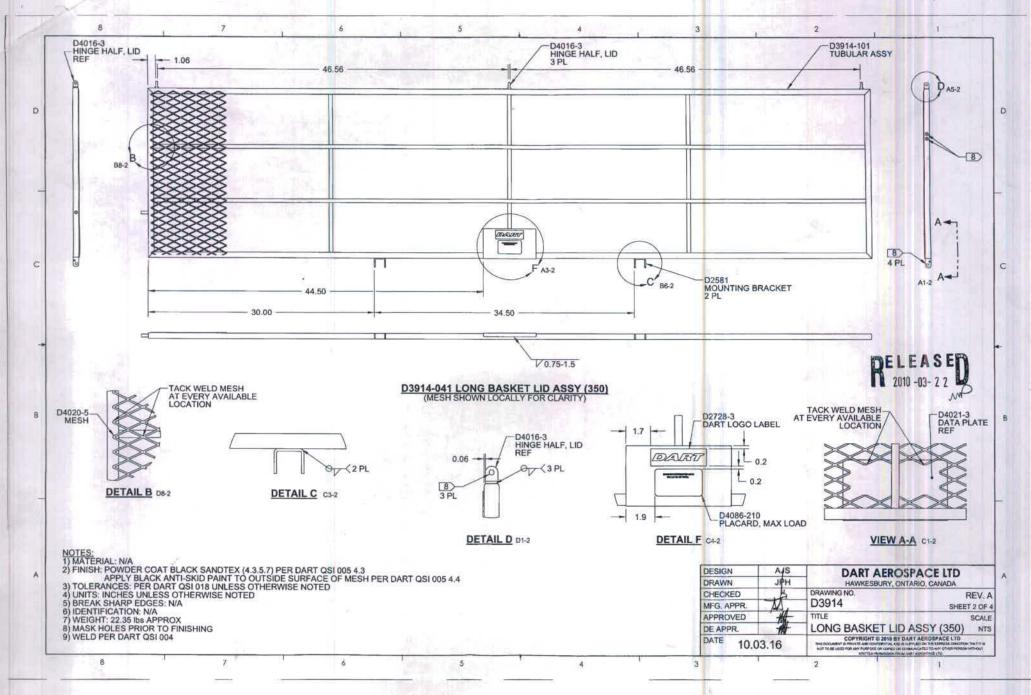
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Dart Aeros	pace Ltd
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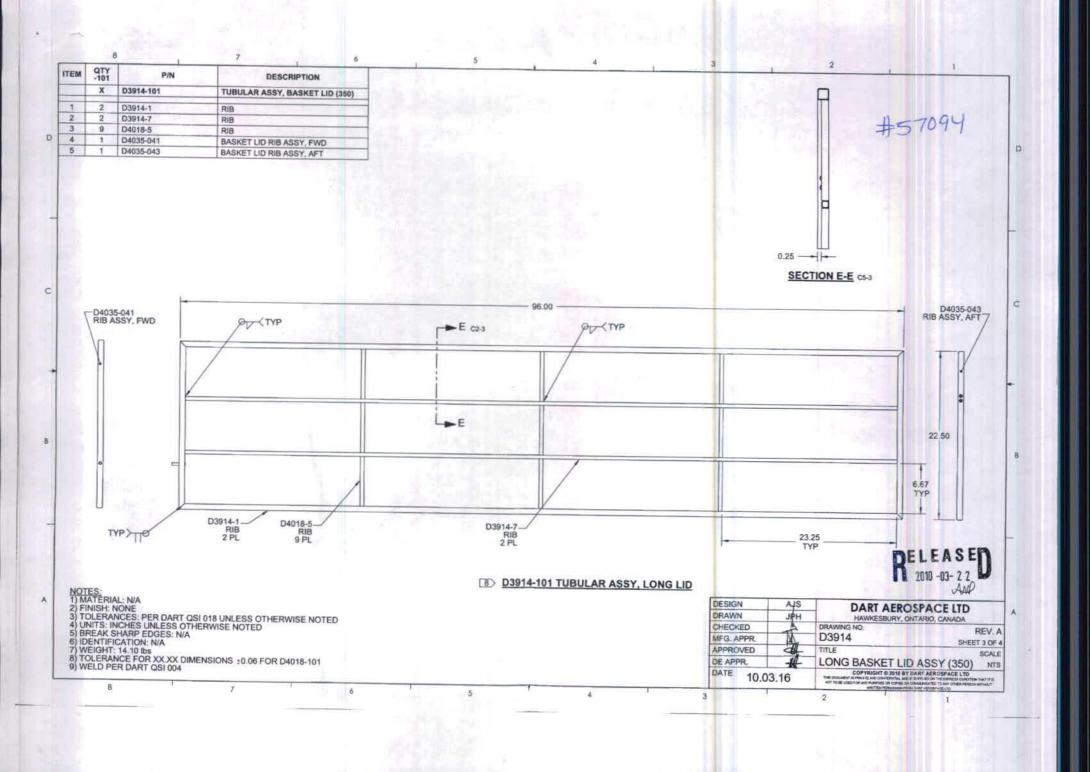
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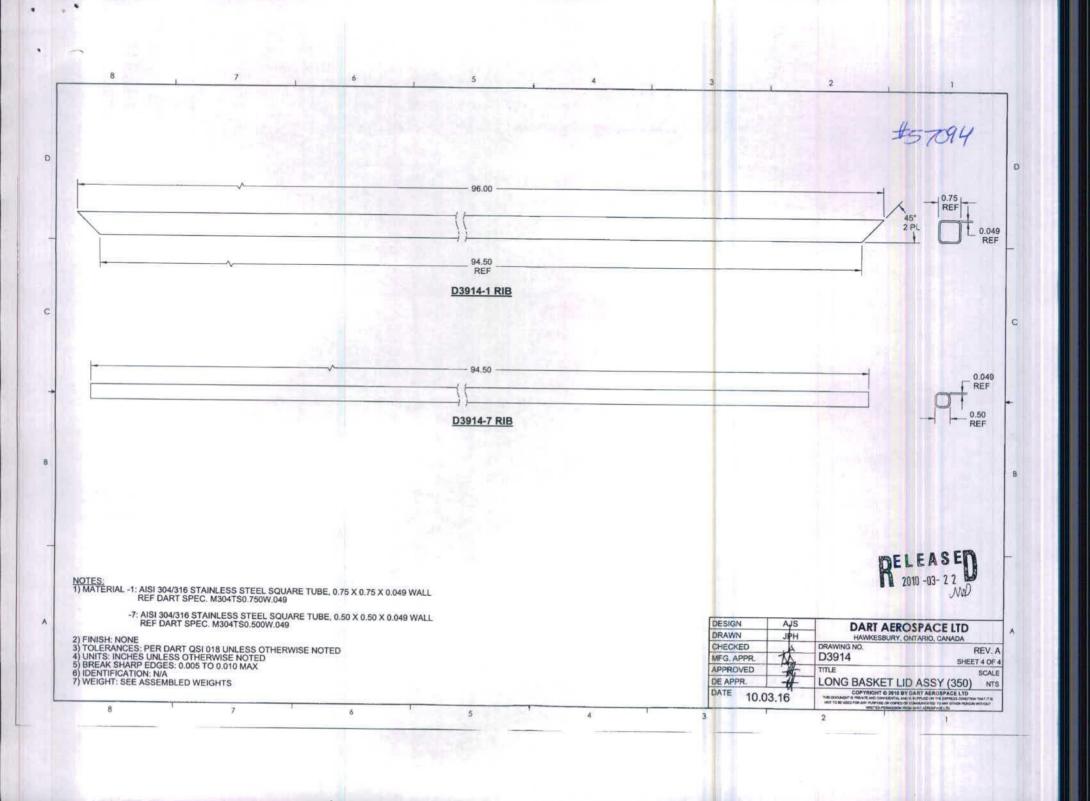
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